

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040161-5

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DATE 04/07/57	DISTR AMT
03	04 02 7	41136	5455-	PROD UNSTRUMEN	55	252025	12501	5033	14			19.00-
13	04 05 7	41136	7714	PROD-INSTRUMEN	55	252025	12501	5033	14			19.00
04	04 02 7	83908	4107	264	50	252025	12501	5033	14			270.00
04	04 02 7	83908	4107	264	51	252025	12501	5033	14			5.40-
												264.60 *

264.60 **

264.60 ***

45.57

310.17 ✓

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BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 03/24/57 SO W O	DISTR AMT
27 03 21 7	35967	4107	252	50	252005	12501	5033	14	46.50
27 03 21 7	35967	4107	252	51	252005	12501	5033	14	.93-
									45.57 *
									45.57 **
									45.57 ***

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